## EXHIBIT A

### **EXHIBIT A**

MCIm-Preferred Specifications for Directory Assistance Data Information Exchanges and Interfaces

#### Section 1. General

Pursuant to Sections 6.1.7.2 and 6.1.7.5 of Attachment VIII, Bell Atlantic shall work with MCIm in an effort to provide Directory Assistance data, and updates thereto, without harm to Bell Atlantic's existing Directory Assistance Database, and to provide the data in a format that conforms to the MCIm-preferred specifications and set forth below or reasonable modifications thereto, or in Bellcore standard F20 format. Statements included below in this Exhibit A to the effect that Bell Atlantic "must" or "shall" act in a particular manner are statements of MCIm's preferred specifications, not statements of contractual obligation.

#### Section 2. Subscriber List Information

- 2.1 Bell Atlantic shall provide to MCIm all published Subscriber List Information (including such information that resides in Bell Atlantic's master subscriber system/accounts master file) via an electronic data transfer medium and in a format which is acceptable to MCIm, on the same terms and conditions and at the same rates that the Bell Atlantic provides Subscriber List Information to itself or to other third parties. All changes to the Subscriber List Information shall be provided to MCIm on the same day as the change occurred through the electronic data transfer medium used to transmit the initial Subscriber List Information. Both the initial List and all subsequent Lists shall indicate for each subscriber whether the subscriber is classified as residence or business class of service.
- 2.2 This section addresses data format requirements and data inclusion requirements for Directory Assistance data information exchange between Bell Atlantic and MCIm. Bell Atlantic shall provide MCIm the following:
  - 2.2.1 List of NPA-NXXs relating to the listing records being provided.
  - 2.2.2 List of Directory Section names and their associated NPA-NXXs.
  - 2.2.3 List of Community Names expected to be associated with each of the NPA-NXXs for which listing records shall be provided.
  - 2.2.4 List of Independent Company names and their associated NPA-NXXs for which their listing data shall be included in Bell Atlantic's listing data.

- 2.2.5 List of Independent Company names and their associated NPA-NXXs for which their listing data is a part of Bell Atlantic's directory database, but Bell Atlantic is not to provide the listing data to MCIm under this request.

  2.2.6 Listing volume totals by directory section, NPA, and state.
- 2.2.7 Average daily update volume by directory section, NPA, and state.
- 2.2.8 Identify any area wide or universal service numbers which may be listed. Identify the telephone number to be provided to callers outside the servicing area.
- 2.2.9 Identify any listing condition(s) unique to Bell Atlantic's serving area which may require special handling in data processing in the directory. Indented Listings (Captions) should be identified and delivered handled as specified

#### 2.3 Considerations Relating to an Indented Listing (Caption) Set Requirements

- 2.3.1 Use of line numbers, or other methods, to ensure the integrity of the caption set and identify the sequence or placement of a listing record within the caption set. A sufficient range of numbers between listing records is required to allow for the expansion of the caption set. A method is also required to permit the caption header record to be identified, but each level of indent is not required to be recapped; placement of the indent is based on line number. This method does require stringent edits to ensure the integrity of the caption set.
- 2.3.2 Use of guideline or recapped data to identify previously established header and sub-header records for placement of data within the caption set. This permits flexibility to easily expand the caption set. This method also requires that, in addition to the caption header record, each level of indent be recapped in order to properly build the caption set.
- 2.3.3 In order to maintain the integrity of caption replacement, with end-of-day cumulative effect, one OUT record must be sent to delete the entire caption set, followed by IN activity each listing record within the caption set.
- 2.3.4 MCIm requires listing instruction codes on the service order which indicate how the set is to appear in the published directory.
- 2.4 Data Processing Requirements. Bell Atlantic and MCIm shall mutually agree to standards on the following data processing requirements:
  - 2.4.1 Identify type of tape to be used in sending the test and initial load data. For example, reel or cartridge tape. Due to the size of an initial load, it would be generally expected to be on tape and the daily update activity via another media, such as NDM.

- 2.4.2 Identify tape or dataset label requirements.
- 2.4.3 Identify tracking information requirements. For example, use of header and trailer records for tracking date and time, cycle numbers, sending and receiving site codes, volume count for the given tape/dataset. It may also be helpful to have some filler fields for future use.
- 2.4.4 Identify dates MCIm should not expect to receive daily update activity.
- 2.4.5 Data should be received in uppercase. An asterisk (\*) should be used advise of the need to apply the reverse capitalization rule. However, if the provider determines to provide the listing data from a database that has already messaged the data and applied the capitalization rules, the asterisk may be omitted.
- 2.4.6 Identify information that shall enable MCIm to identify listings within an indented list (caption) set. For example:
  - 2.4.6.1 When a particular listing has been designated to be filed as the first listing for a given level (0-7) of indent -- usually out of alpha sequence.
  - 2.4.6.2 When an alternate call listing (e.g., If no answer) relates to multiple preceding listings of the same level.
- 2.4.7 Identify any other pertinent information needed to properly process the data.
  - 2.4.7.1 Only broader to cover more than just data format.

#### 2.5 Listing Types

LISTED	The listing information is available for all directory requirements.
NON-LISTED	The listing information is available to all directory requirements, but the information does not appear in the published street directory.
NON-PUBLISHED	A directory service may confirm, by name and address, the presence of a listing, but the telephone number is not available. MCIm may confirm the address, but is not permitted to receive the non-published telephone number.

The listing information is not available in either the
published directory or Directory Assistance.

## 2.6 Listing Styles

### LISTING STYLE

#### **DESCRIPTION**

STRAIGHT LINE	All listing information is formatted in a straight line.  Data generally consists of Name, Address, Community, and Telephone Number. Additional data may consist of dialing instructions or other general information relating to the listing.
INDENTED LISTING SET - STRAIGHT LINE UNDER (SLU)	Two or more listing records relating to the same listed subscriber. The first is formatted as a straight line listing with the additional listing(s) indented one degree under the straight line listing.
INDENTED LISTING SET - CAPTION SET	Formatted with one listing header record and multiple indented listing records. See detailed description below.

### INDENTED LISTING (CAPTION) SET

HEADER RECORD	Contains listed name; address and telephone number data fields are blank.
SUB-HEADER RECORD/ LISTING	May contain name data only, or may include address and telephone number data. Associated subordinate records may, or may not be present.
INDENTED NAME LISTING	Contains name data, may or may not have address data, and telephone number data.
INDENTED ADDRESS LISTING	Contains address and telephone number data; the name data text field is blank.
LEVEL OF INDENT	Header record is zero (0), sub-header and indented records range from 1 - 7.

### 2.7 Data Field Elements

## Requirements for Initial Processing and Daily Update Activity

ACTION CODE	A = Add $I = InD = Delete$ or $O = out$	Required: 1 alpha character
RECORD NUMBER	Sequentially assigned number to each record for a given process (test, initial load, or update activity). Number assignment begins with 00000001 and is incremented by 1 for each record on the file.	Required: 8 digits
NPA	Area code relating to the directory section the record is to be listed.	Required: 3 digits
COMPANY IDENTIFIER	The 4-character company code as defined in Section 8 of the National Exchange Carrier Association, Inc. Tariff.	Required: 4 digits
DIRECTORY SECTION	Name of the directory section where the record is to be listed.	Required: Maximum of 50 alpha characters
LISTING IDENTIFIER	F = Foreign C = Cross-Reference E = Enterprise (WX number requiring operator assistance to connect the call) W = Wide area or universal service	Optional: 1 alpha character
FILE PLACEMENT	B = Business (4) R = Residence (1) G = Government (2) BR = Business & Residence (5) BG = Business & Government (6) BRG = Business, Residence, & Government (7)	Required: Maximum of 3 alpha characters
LISTING TYPE	L = Listed N = Non-Listed NP = Non-Published	Required: Maximum of 2 alpha characters

LISTING STYLE	S = Straight line I = Indented listing set  An Indented listing relates to either a caption or Straight Line Under (SLU) set listing.	Required: 1 alpha character
INDENT LEVEL	0 = Non-indented record 1 - 8 = Level of indented record	Required: 1 digit
ADDRESS HOUSE NUMBER	For example: 123, A-123, 123-1/2	Optional: Maximum of 20 alphanumeric characters, including hyphen, space, and slash
ADDRESS PREDIRECTIONAL	For example: N, S, E, W, NE, SW, NORTH	Optional: Maximum of 5 alpha characters
ADDRESS STREET NAME	For example: Main, Peachtree-Dunwoody, HWY 75 at Exit 30	Optional: Maximum of 100 alpha, alphanumeric characters, including spaces and hyphens.
ADDRESS SUFFIX OR THOROUGHFARE	For example: SUITE 160, ST, or WAY	Optional: Maximum of 20 numeric, alpha, or alphanumeric characters
ADDRESS POST DIRECTION	For example: N, S, NE, SW	Optional: Maximum of 5 alpha characters
ADDRESS ZIP CODE	5-digits or ZIP + 4	Optional: Maximum of 10 digits, including the hyphen when using ZIP + 4
COMMUNITY NAME	Identifies the name of the community associated with the listing record. See Glossary for more details.	Maximum of 50 alphanumeric characters, including spaces and hyphen

STATE NAME	Identifies the state associated with the	Maximum of 2 alpha
ABBREVIATION	community name; 2-character state	characters
ADDREVIATION	abbreviation used by the US Postal Office.	01101010
INFORMATION TEXT	Miscellaneous information relating to the listing. Including, but not limited to, for example: TOLL FREE DIAL 1 & THEN, CALL COLLECT, or TDD ONLY. The various types of Information Text must be identified to MCIm.	Optional: Maximum of 250 alpha, numeric, or alphanumeric characters
NAME - FIRST WORD	Surname of a Residence or Business listing, or first word of a Business or Government listing	Required for a zero (0) level record, Optional if an
	COVERNMENT IISMINE	indented (level 1-8)
	Multi-word or hyphenated surnames should be treated as one word.	record, unless the name text present in
		the indented record relates to a Surname.
		Maximum of 50 alpha, numeric, alphanumeric, or special characters
	G: V ::: V > 6. C	E
NAME - SUBSEQUENT WORD(S)	Given name and/or initial(s) of a Surname listing or Additional word(s) for a Business or Government listing	Expected if the First Word is the Surname of a Residence or Business listing. Maximum of 250 alpha, numeric, special, or alphanumeric characters.
LINEAL DESCENT	e.g., SR, JR, III. If Lineal Descent data cannot be uniquely identified, it should be included with the Listed Name Subsequent Word(s) data and placed at the end of the name data.	Optional: Maximum 10 alpha characters
TITLE(s)	e.g., MRS, LT COL, RET SGR, DR. Multiple titles are acceptable. If title data cannot be uniquely identified, it should be included with the Listed Name Subsequent	Optional: Maximum of 20 alpha characters

	Word(s) data and placed at the end of the name data stream. If lineal descent is also in the Listed Name Subsequent Word(s) data field, title data should be placed following the lineal descent data.	-
DEGREE	e.g., MD, CPA, PHD. Multiple degrees are acceptable. If degree data cannot be uniquely identified, it should be included with the Listed Name Subsequent Word(s) data and placed at the end of the name data stream. If lineal descent and/or title data is also present, it should follow title data.	Optional: Maximum of 20 alpha characters
NICKNAME	Another name the listed subscriber may be known by.	Optional: Maximum of 20 alpha characters
BUSINESS DESIGNATION	Term used to identify the listed subscriber's profession, business, or location, e.g., ATTY, CARPETS, OFC	Optional: Maximum of 50 alpha characters
STANDARD TELEPHONE NUMBER *	NPA NXX-LINE	Optional: 12 characters, including space and hyphen
NON-STANDARD TELEPHONE NUMBER •	Telephone numbers less than or more than the standard telephone number.	Optional: Minimum of 1 digit, maximum of 22 characters, including spaces and hyphens

<sup>•</sup> Either a Standard or Non-standard telephone is required for a zero level record unless the record is a Cross-reference listing or an Indented Listing (caption) Set record. A telephone number may, or may not be present on an Indented Listing Set record for level(s) 0-7.

EXHIBIT B

## Bell Atlantic



# Philadelphia Area Code 215

September **August** 1996-1997



Recycle Your Old Phone Books For details see the Recycling Pages in the Customer Guide

## Other Telephone Companies



Eastern TeleLogic Corporation A Comcast Affiliate Eastern TeleLogic Corporation

Main Number Repair

Customer Service Sales Information 610-382-2000 888-ETCS-NCC

(382-7622) 800-959-5444 888-272-0500 Pennsylvania TRS

Text Telephone Voice 800-654-5984

800-654-5988



MCI Business Customers

Local Sales, Service, Billing & Repair

MCI Residential Customers

Local Sales, Service, Billing & Repair

**MCI Business Customers** 

Billing and Payment Information

800-374-6400

800-274-5565

610-617-6000

800-938-MFS!

(6374)

800-374-6400

**MCi Residential Customers** 

You may pay your bill by sending your check and the

remittance stub to:

MCI

P.O. Box 841199 Dallas, TX 75284-1199



MFS Intelenet Companies

Local Sales Office
Customer Service, Repair and Billing

Customer Service, Repair and billing

Customer Billing Mailing Address: MFS Intelenct, Inc. P.O. Box 8500-1590 Philadelphia, PA 19178-1590 MFS Telecom Companies

Local Sales Office
Customer Service and Billing

800-938-MFS( (6374)

215-977-8500

Repair

800-MFS-CITY (637-2489)

**Customer Billing Mailing Address:** 

MFS Telephone Dept. 32310 P.O. Box 7413

Chicago, IL 60680-7413

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## **ATTACHMENT IX**

## **SECURITY REQUIREMENTS**

#### Section I. Physical Security

This Section 1 sets forth security requirements for physical Collocation at Bell Atlantic's premises. Each Party shall take reasonable steps to protect the other's personnel and property, including the following:

- 1.1 MCIm shall access only equipment owned by MCIm and shall enter only those areas of Bell Atlantic's premises where such equipment is located. Bell Atlantic shall maintain a log of its employees and agents that enter these areas. Bell Atlantic shall allow MCIm, after reasonable advance notice, to inspect areas that house or contain MCIm equipment or equipment enclosures in accordance with mutually acceptable procedures.
- 1.2 MCIm shall deliver to Bell Atlantic within thirty (30) days of the date of this Agreement and every sixty (60) days thereafter a current list of its employees and agents authorized to enter Bell Atlantic's premises. While on Bell Atlantic's premises, such employees or agents shall prominently display identification badges. If requested by Bell Atlantic, MCIm shall provide this information in an electronic format.
- 1.3 Each Party shall, while on the other's premises or in areas on its premises designated solely for the other Party's use, comply with the other's generally applicable security and safety procedures and requirements as may be provided from time to time by the other Party (including but not limited to sign-in, identification, and escort requirements); provided, however, that MCIm's procedures and requirements for access to its equipment areas shall be consistent with those established by Bell Atlantic for the relevant premises.
- 1.4 Neither Party shall tamper with or perform any activities upon the other's equipment located on its premises, except as necessary to perform this Agreement (e.g., equipment maintenance, installation, etc.) or in case of emergency. In an emergency, the affected Party shall promptly notify the other of the emergency, take steps it deems appropriate to manage the emergency (using reasonable care under the circumstances to protect the other's equipment), and allow the other Party to access its premises (subject to the requirements of this Section 1) to protect its equipment.
- 1.5 MCIm shall ensure that areas that house MCIm's equipment are adequately secured to prevent unauthorized entry. Bell Atlantic shall have no liability in this regard. MCIm shall furnish Bell Atlantic with all keys, entry codes, lock combinations, and other materials and information necessary for Bell Atlantic to gain entry to any secured MCIm area. Bell Atlantic shall limit access to such areas to its authorized employees and agents.

June 13, 1997 Attachment IX

1.6 Each Party shall promptly notify the other of any breach by the other Party of the foregoing provisions.

1.7 MCIm shall ensure that MCIm equipment at Bell Atlantic's premises is suitable for use in the operational environment at such premises. Bell Atlantic shall have no liability in this regard, other than to maintain the general environmental conditions in the premises at normal operational levels suitable for its own equipment.

#### Section 2. System Security

- 2.1 Each Party shall provide the other a back-up and recovery plan to be used in the event of a system failure or emergency to facilitate prompt systems restoration and recovery. The Parties shall reasonably cooperate to determine which systems require disaster, restoration and recovery plans. Any such plans will be provided to the other Party.
- 2.2 Each Party shall maintain a reasonable standard of security between operation system interfaces consistent with its own information security practices.

#### Section 3. Fraud Prevention

- 3.1 Each Party shall make available to the other fraud prevention features, including prevention, detection, or control functionality, that may be embedded within any of the Network Elements in accordance with applicable Tariffs or as otherwise mutually agreed, such as 900 NPA and international blocking offered to business customers and aggregators.
- 3.2 Uncollectible or unbillable revenues from fraud and resulting from, but not confined to provisioning, maintenance, or signal network routing errors shall be the responsibility of the Party causing such error.
- 3.3 Neither Party shall be responsible to the other for any fraud incurred in connection with their respective service offerings, except that each Party shall indemnify and hold each other harmless for any losses payable to IXC carriers caused by "clip-on" fraud incurred as a result of unauthorized access to an indemnifying party's Service Area Concept ("SAC"); provided that the indemnifying party shall control all negotiations and settlements of such claims with the applicable IXC carriers.

#### Section 4. Law Enforcement Interface

Each Party shall provide reasonable assistance to the other in accordance with Applicable Law and the Party's internal procedures in connection with: installation of and information retrieval from traps in its network, emergency traces on and information retrieval from subscriber invoked CLASS services (e.g., call traces requested by the other Party), and execution of wiretap or dialed number recorder orders from law enforcement authorities.

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## **ATTACHMENT X**

## PERFORMANCE REPORTING

#### Section 1. Initial Performance Reporting

- 1.1 Bell Atlantic shall supply to MCIm initial performance reports each month on Bell Atlantic's performance in Virginia in accordance with this Section 1. The reports shall be substantially in the format of the documents attached hereto as Schedules B through F. The definitions of the rows and columns in the reports are set forth in Schedule A. The coverage of each report is set forth in its title, with the additional explanations set forth below.
  - 1.1.1 Schedule B (MCIm-Specific) will report the statewide performance of Bell Atlantic for the services provided to MCIm for the preceding calendar month for the measures set forth in the report and defined in Schedule A. The dates in the cells in Schedule B are the dates that Bell Atlantic will be able to provide the information in that cell. Where the date is accompanied by the letters "Est." ("estimated"), the date in that cell is Bell Atlantic's best estimate and target, but not yet a commitment. Bell Atlantic will make its best efforts to meet the "Est." dates and will inform MCIm of any potential change in those dates if and when that potential appears. Where the cell contains an "N/A" ("not applicable"), the measure is not applicable for that service category.
  - 1.1.2 Schedule C (Bell Atlantic Including Bell Atlantic affiliates) will report statewide, system-wide performance of Bell Atlantic, including for the services provided to affiliate companies of Bell Atlantic, for the preceding calendar month for the measures set forth in the report and defined in Schedule A. The dates and notations in Schedule C have the same meanings as those described above for Schedule B. Bell Atlantic does not have an immediately comparable service for Unbundling and, as a result, those columns have been marked as "N/A". Bell Atlantic's "Retail POTS" column reflects results from Bell Atlantic's retail operations for POTS services and is comparable to the "Resale POTS" service on the other schedules (Schedule B, Schedule D, Schedule E and, when available, Schedule F).
  - 1.1.3 Schedule D (Top 3 Carriers) will report the statewide performance of Bell Atlantic for the services provided to the largest three telecommunications carriers interconnecting with or purchasing services from Bell Atlantic pursuant to Sections 251 and 252 of the Act, combined, for the preceding calendar month for the measures set forth in the report and defined in Schedule A. The dates and notations in Schedule D have the same meanings as those described above for

Schedule B. In order to preserve the confidentiality of other carriers' information, results for a service (report column) will only be produced on this report if all three carriers purchased the reported service in the calendar month.

- 1.1.4 Schedule E (All CLECs) will report the statewide performance of Bell Atlantic for the services provided to telecommunications carriers interconnecting with or purchasing services from Bell Atlantic pursuant to Sections 251 and 252 of the Act and Bell Atlantic has a reporting obligation under the signed interconnection agreement, combined, for the preceding calendar month for the measures set forth in the report and defined in Schedule A. The dates and notations in Schedule E have the same meanings as those described above for Schedule B. In order to preserve the confidentiality of other carriers' information, results for a service (report column) will only be produced on this report if three carriers purchased the reported service in the calendar month.
- 1.1.5 Schedule F (10 Largest Retail Customers) will, at such time as Bell Atlantic is able to collect and report such information, and upon agreement regarding compensation for the collection and reporting of such information, if any, report statewide performance of Bell Atlantic for the services provided to its ten largest retail customers for the preceding calendar month for the measures set forth in the report and defined in Schedule A. The cells in Schedule F are all marked "TBD" ("to be determined") without an accompanying estimated date because Bell Atlantic has not yet determined that the collection and reporting of this information is feasible, and if it is, when such reporting might be available. Bell Atlantic agrees, however, that it will continue its best efforts assessment of the feasibility of collecting and reporting this information and will promptly report to MCIm the results of that assessment and the availability of such information at such time as Bell Atlantic develops the capability to collect and report it for Bell Atlantic's own internal use.
- 1.2 The Parties agree that the performance information included in these reports is Confidential Information of Bell Atlantic and, with respect to MCIm specific reports, Confidential Information of MCIm under, Section 22 of this Agreement. The Parties shall use such Confidential Information solely for internal performance assessment purposes, for purposes of joint MCIm and Bell Atlantic assessments of service performance, and for reporting to the Commission, the FCC, or courts of competent jurisdiction, under cover of a protective order pursuant to Section 22 of Part A.
- 1.3 The question of what remedies or other action might be appropriate in any situation where MCIm believes, based on a statistically significant number of data elements described above, that Bell Atlantic is not complying with any of the performance standards in the Agreement shall be resolved, in the first instance, through negotiations between the Parties to resolve the issue at the Director level of escalation, and, failing prompt and successful negotiations, through the complaint processes of the Commission, the FCC, or a court of competent jurisdiction. Bell Atlantic agrees to join MCIm in

encouraging the Commission to develop expedited procedures for the resolution of any performance-related complaints.

#### Section 2. Further Performance Reporting

- 2.1 In addition to the performance reporting identified in Section 1, Bell Atlantic shall develop and provide to MCIm further performance reporting in accordance with this Section 2.
  - 2.1.1 Within thirty (30) days after the Effective Date of this Agreement, Bell Atlantic shall review MCIm's list of reports (Exhibit A hereto) and identify those reports that Bell Atlantic either: (i) has already included in the reporting set forth in Section 1; (ii) produces for internal use; or (iii) is obligated to produce for regulatory purposes.
  - 2.1.2 Within ninety (90) days after the Effective Date of this Agreement, Bell Atlantic shall provide MCIm the estimated incremental costs of providing the reports included in Exhibit A hereto that are not identified pursuant to Paragraph 2.1.1. For reports for which the costs cannot be determined without the substantial participation of Bell Atlantic's equipment, software, or systems vendors, Bell Atlantic will identify such reports, and proceed to develop cost estimates with the vendor(s) only if authorized by MCIm. If, after receiving cost estimates for particular reports, MCIm elects to receive such reporting, MCIm and other CLECs who also elect to receive such reports shall bear the incremental costs, allocated on a competitively-neutral basis, of providing any reports that Bell Atlantic does not provide for internal use or is not obligated to provide for regulatory purposes. The costs of developing cost estimates shall also be allocated among the receiving CLECs on a competitively-neutral basis.
  - 2.1.3 Bell Atlantic shall begin reporting to MCIm, and to other CLECs who also elect to receive such reports, all reports included in Exhibit A that MCIm elects to receive in accordance with this Section 2.1.3 as soon as reasonably practicable after receiving MCIm's written election and commitment to pay the costs of such reporting. Such reporting shall be integrated into the reporting set forth in Section 1.
  - 2.1.4 MCIm may from time to time request reports from Bell Atlantic that are not contained in MCIm's original list (Exhibit A hereto). Bona Fide Request procedures set forth in Section 25 of Part A shall apply.
  - 2.1.5 The Parties acknowledge that further discussions will be necessary to define the data upon which the reports are based. Therefore, within sixty (60) days after the Effective Date of this Agreement, the Parties shall agree to such definitions and will amend this Attachment accordingly.

#### Section 3. Definitions for Initial Performance Reports

3.1 The following definitions apply to the Initial Performance Reports included in Section 1 above. Bell Atlantic shall develop and supply definitions at a comparable level of detail for any further performance reporting deployed pursuant to Section 2.

## **SCHEDULE A**

## **SCHEDULE A**

SERVICE CATEGORY (COLUMN) DEFINITIONS

Name	Definition
Performance Measurement	Provides a general description of the fourteen (14) performance measurements. See Measurement Definitions - Rows below.
Special Services (Access) DSO DSI DS3	The column group title Special Services (Access) refers to Private Line Special Access results (does not include resold or unbundled services). DS1 and DS3 are discrete services. DS0 includes all other special services.
CLEC Trunking	The column represents service for CLEC trunks that carry traffic office to office.
Unbundling POTS Special Services	The column group title Unbundling refers to both POTS and Special unbundling services purchased by the CLEC. The POTS column includes the unbundled loops and ports. The Special Services column includes all special services combined.
Resale - POTS	The Resale-POTS column refers to POTS services that have been resold to the CLEC.  On the Bell Atlantic Including Affiliates Report, the Retail-POTS column is comparable to the Resale-POTS column of the other four (4) reports.

MEASUREMENT DEFINITIONS - ROW

Name	Definition
1. Number of Installations	This is the total number of service orders issued/requested by MCIm and completed by Bell Atlantic. Regardless of the number of elements or circuits ordered, each service order counts as one.
·	Number of Installations results can not be compared from report (e.g., MCIm-Specific) to report (e.g. Bell Atlantic Including Bell Atlantic Affiliates). However, volume is a good indicator as to whether meaningful comparisons can be made about provisioning intervals and percent orders completed on time.
2. Average Interval in Days	This is the sum of the receipt date to the service order due date as established on the firm order confirmation (FOC) for each service order where Bell Atlantic established the interval using the normal interval with this sum being divided by the total number of service orders used in the calculation
	MCIm will send Bell Atlantic a service order request (PON) and Bell Atlantic will return the FOC which stipulates the scheduled completion date. The time from the PON date to the date due established on the FOC represents the average interval per order.
	Bell Atlantic flags each order with an appointment flag of either "x" or "w". If the scheduled interval reflected on the order is established by Bell Atlantic using the normal interval process, the order will be flagged with the "w". However, if MCIm should request a date that is further out than the normal interval, the order will be flagged with the "x" to indicate that long interval was offered at the customer's request.
	For this category measurement, only those orders with the "w" indicator will be counted.  If for some reason the order needs to be redated (longer or shorter), the final FOC date is the date that will be used for measurement purposes.
3. Percent Install on Time	This measurement is the total number of installations (both "x" and "w" service orders) that were completed on time (based on the service order established due date) divided by the total number of service orders. This is the percentage of orders completed on time.

Name	Definition
4. Total Number of	This measurement is the total number of service orders not completed on time. An
Missed Appointments	appointment is defined as the date due agreed to by the customer and Bell Atlantic and
	shown on the order. If the customer issues a supplemental order changing the date due,
	the new date due will be measured as the appointment. Orders that are held or missed
	due to customer reasons will not be counted as a Bell Atlantic miss. This definition
	includes multi-item orders. If one item of a multi-item order is missed due to customer
	reasons, the order will not be counted as a Bell Atlantic miss.
<ol><li>Total Percent of</li></ol>	Total Number of Missed Appointments divided by the total number of service orders
Missed Appointments	See appointment definition on item # 4.
6. Number of	This is the total number of customer trouble reports (i.e. CR troubles) received from
Reports	MCIm by service category. Each trouble counts as one and in cases where the trouble is
	redated or subsequent reports are received for escalations or to question status, Bell Atlantic will not count the subsequent reports. From receipt to close, each trouble counts
,	as 1, regardless of the trouble resolution (CPE, NTF or Bell Atlantic Network). This
	measurement does not include information tickets (i.e. INF troubles).
2 May Time to	This is the total measurable hours and minutes from all customer trouble reports, i.e. #6
7. Mean Time to	above, (from the time Bell Atlantic receives a trouble from MCIm until the service is
Clear Reports	restored and closed with MCIm) divided by the total number of troubles for the report
	period. This measurement does not include information tickets (i.e. INF troubles).
	perior. This hereacher pers in menual minimum and a comment
	For Special Services columns and CLEC Trunking, the measurements will be "Stop
	Clock" measurements where "no access" (customer access delayed) time is removed from
	the measurement.
	For POTS columns, this will be a running 24 hour clock from trouble receipt to trouble
	clearance time. The Bell Atlantic clear time is the time service is restored. The Bell
	Atlantic work process is for the customer (MCIm) to be notified as soon as service is
	cleared. Bell Atlantic does not use the "close time" because after clearing the trouble, the
	technician may stay and complete another hour or so of clean up before actually closing
	the trouble.
8. Number of	The number of failures is the total number of trouble reports where the trouble was closed
Failures	out with a code indicating that the fault was a Bell Atlantic service problem.
	Removed from the total trouble reports will be all the troubles that reflect the cause of the
	trouble to be other than a Bell Atlantic Network fault. Examples would be troubles
	caused by Customer Provided Equipment (CPE), errors by the customers/end user in the
	use of the service or where no trouble was detected (F/OK and T/OK).
A 5-11 5	The Name of Circuits of the Charles of Circuits that MCIn
9. Failure Frequency Percent	The Number of Failures (#8 above) divided by the total number of circuits that MCIm has purchased from Bell Atlantic. The result expressed as a percentage.
10. Percent Without	For this measurement, Bell Atlantic is to do the following:
	Pol uns measurement Den Adamic is to do die fonowing.
Report Outstanding	1. Multiply the total number of circuits by the total hours in the report period to establish
	the total hours of service availability possible for the report period.
	nio tom tions of set tion numerity hospicie for nio tohair horizon
	2. Add all of the measurable time (hours and minutes) for only the network reports (i.e.
	Failures) to establish the total non service availability hours for the report period.
	3. Subtract the "non service availability" hours from the "total service availability" hours
	and divide the result by the "total service availability" hours and display this as a
	-
	percentage.

ATTACHMENT X

Name	Definition
11. Total Number of Repeat Reports (30 days rolling)	This is the number of measured customer repeat reports (i.e. CR repeat reports) within a 30 day rolling window. The measured CR reports include: Came Clear (CC), Central Office (CO), Facility (FAC), Test OK (TOK), Serving Bureau Time (SVB), NPC - Bell Atlantic switch and beyond. Non-measured customer reports are Information (INF), Customer Provided Equipment (CPE), and Interexchange Carrier (IEC). This measurement will be provided initially at a regional level, not state specific. The 3 components of the regional measurement are: one for Pennsylvania and Delaware, one for New Jersey and one for the 4 former C&P Companies, Maryland, Virginia, West Virginia and Washington, DC. Bell Atlantic will request an enhancement to the support system being used for measurements. State specific measurements will be available on a date to be determined (TBD).
12. Repeats as a Percent of Total Troubles	Number of measured customer repeat reports (i.e. CR repeat reports) divided by the total number of customer reports (i.e. CR reports). See definition of customer report contained in item #11. This measurement will also be provided initially at a regional level, not state specific. See definition of regions in item #11.
13. Number of Out of Service Cleared >= 24 Hours	Number of out of service customer reports (i.e. CR reports) cleared in 24 hours or more. See definition of customer report contained in item # 11.  For Special Services columns, the measurements will be "Stop Clock" measurements where "no access" time is removed from the measurement.
14. Percent of Out of Service Cleared >= 24 Hours	Number of Out of Service Cleared >= 24 Hours divided by the total number of customer reports (i.e. CR reports). The result is expressed as a percentage. See definition of customer report contained in item # 11.
	For Special Services columns, the measurements will be "Stop Clock" measurements where "no access" time is removed from the measurement.

SCHEDULE B

## MCIm Measurement Reports (Monthly Results Reported By State)

## "MCIm Specific" Report

	Specia		Unbundiing		Resale		
•				CLEC		Special	
Performance Measurement	DS0	DS1	DS3	Trunking	POTS	Services	POTS
nstallation							
1 Number of Installations	See note	See note	See note	4/1/97	Est.	Est.	Est.
·	below	below	below		(7/1/97)	(7/1/97)	(7/1/97)
2 Average Interval in Days	See note	See note	See note	4/1/97	Est.	Est.	Est.
·	below	below	below		(7/1/97)	(7/1/97)	(7/1/97)
3 Percent Install on Time	See note	See note	See note	4/1/97	Est.	Est.	Est.
	below	below	below		(7/1/97)	(7/1/97)	(7/1/97)
4 Total Number of Missed Appointments	See note	See note	See note	N/A	Est.	Est.	Est.
_	below	below	below		(7/1/97)	(7/1/97)	(7/1/97)
5 Total Percent of Missed Appointments	See note	See note	See note	N/A	Est.	Est.	Est.
	below	below	below		(7/1/97)	(7/1/97)	(7/1/97)
ervice Quality			-				
6 Number of Reports	See note	See note	See note	4/1/97	See note	See note	See not
•	below	below	below	<u> </u>	below	below	below
7 Mean Time to Clear Reports	See note	See note	See note	4/1/97	See note	See note	See not
•	below	below	below	L	below	<u>below</u>	woled
8 Number of Failures	See note	See note	See note	4/1/97	See note	See note	See not
	below	below	below		below	below	below
9 Failure Frequency Percent	See note	See note	See note	4/1/97	Est.	Est.	Est.
· · · · · · · · · · · · · · · · · · ·	below	below	below		(7/1/97)	(7/1/97)	(7/1/97
10 Percent Without Report Outstanding	See note	See note	See note	4/1/97	Est.	Est.	Est.
•	below	below	below		(7/1/97)	(7/1/97)	(7/1/97)
11 Total Number of Repeat Reports (30 Days Rolling)	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
12 Repeats as a Percent of Total Troubles	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
13 Number of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
14 Percent of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97

Note: End of first full calendar month following initial exchange of traffic between the Parties under this Agreement

SCHEDULE C

## MCIm Measurement Reports (Monthly Results Reported By State)

## Bell Atlantic Including Bell Atlantic Affiliates Report

	Specia		Unbundling		Retail		
Performance Measurement	DS0	·D\$1	DS3_	CLEC Trunking	POTS	Special Services	POTS
nstallation							
1 Number of Installations	1/1/97	1/1/97	1/1/97	4/1/97	N/A	N/A	1/1/97
2 Average Interval in Days	1/1/97	1/1/97	1/1/97	4/1/97	N/A	N/A	1/1/97
3 Percent Install on Time	1/1/97	1/1/97	1/1/97	4/1/97	N/A	N/A	1/1/97
4 Total Number of Missed Appointments	1/1/97	1/1/97	1/1/97	N/A	N/A	N/A	1/1/97
5 Total Percent of Missed Appointments	1/1/97	1/1/97	1/1/97	N/A	N/A	N/A	1/1/97
Service Quality							
6 Number of Reports	1/1/97	1/1/97	1/1/97	4/1/97	N/A	N/A	1/1/97
7 Mean Time to Clear Reports	1/1/97	1/1/97	1/197	4/1/97	N/A	N/A	1/1/97
8 Number of Failures	1/1/97	1/1/97	1/1/97	4/1/97	N/A	N/A	1/1/97
9 Failure Frequency Percent	1/1/97	1/1/97	1/1/97	4/1/97	N/A	N/A	1/1/97
10 Percent Without Report Outstanding	1/1/97	1/1/97	1/1/97	4/1/97	N/A	N/A	1/1/97
11 Total Number of Repeat Reports (30 Days Rolling)	4/1/97	4/1/97	4/1/97	N/A	N/A	N/A	4/1/97
12 Repeats as a Percent of Total Troubles	4/1/97	4/1/97	4/1/97	N/A	N/A	N/A	4/1/97
13 Number of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	N/A	N/A	4/1/97
14 Percent of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	N/A	N/A	4/1/97

SCHEDULE D

## MCIm Measurement Reports (Monthly Results Reported By State)

## **Top 3 Carrier Customers Report**

	Specia		Unbundling		Resale		
Performance Measurement	DS0	DS1	DS3	CLEC Trunking	POTS	Special Services	POTS
Installation							
1 Number of Installations	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
2 Average Interval in Days	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
3 Percent Install on Time	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
4 Total Number of Missed Appointments	1/1/97	1/1/97	1/1/97	N/A	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
5 Total Percent of Missed Appointments	1/1/97	1/1/97	1/1/97	N/A	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
Service Quality							
6 Number of Reports	1/1/97	1/1/97	1/1/97	4/1/97	1/1/97	1/1/97	1/1/97
7 Mean Time to Clear Reports	1/1/97	1/1/97	1/197	4/1/97	1/1/97	1/1/97	1/1/97
8 Number of Failures	1/1/97	1/1/97	1/1/97	4/1/97	1/1/97	1/1/97	1/1/97
9 Failure Frequency Percent	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
10 Percent Without Report Outstanding	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
11 Total Number of Repeat Reports (30 Days Rolling)	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
12 Repeats as a Percent of Total Troubles	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
13 Number of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
14 Percent of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97

Note: Results produced when a minimum of 3 carriers purchase measured service.

SCHEDULE E

## MCIm Measurement Reports (Monthly Results Reported By State)

## All CLECs Report

	Specia		Unbundiing		Resale		
Performance Measurement	DS0	DS1	DS3	CLEC Trunking	POTS	Special Services	POTS
installation							
1 Number of Installations	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
2 Average Interval in Days	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
3 Percent Install on Time	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
4 Total Number of Missed Appointments	1/1/97	1/1/97	1/1/97	N/A	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
5 Total Percent of Missed Appointments	1/1/97	1/1/97	1/1/97	N/A	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
Service Quality							
6 Number of Reports	1/1/97	1/1/97	1/1/97	4/1/97	1/1/97	1/1/97	1/1/97
7 Mean Time to Clear Reports	1/1/97	1/1/97	1/1/97	4/1/97	1/1/97	1/1/97	1/1/97
8 Number of Failures	1/1/97	1/1/97	1/1/97	4/1/97	1/1/97	1/1/97	1/1/97
9 Failure Frequency Percent	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
10 Percent Without Report Outstanding	1/1/97	1/1/97	1/1/97	4/1/97	Est. (7/1/97)	Est. (7/1/97)	Est. (7/1/97)
11 Total Number of Repeat Reports (30 Days Rolling)	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
12 Repeats as a Percent of Total Troubles	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
13 Number of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97
14 Percent of Out of Service Cleared >= 24 Hours	4/1/97	4/1/97	4/1/97	N/A	4/1/97	4/1/97	4/1/97

Note: Results produced when a minimum of 3 carriers purchase measured service

## **Top 10 Largest Customers Report**

	Special Services (Access)				Unbundling		Resale
· ·				CLEC		Special	
Performance Measurement	DS0	DS1	DS3	Trunking	POTS	Services	POTS
nstallation							
1 Number of Installations	TBD	TBD	TBD	TBD	TBD	TBD	TBD
2 Average Interval in Days	TBD	TBD	TBD	TBD	TBD	TBD	TBD
3 Percent Install on Time	TBD	TBD	TBD	TBD	TBD	TBD	TBD
4 Total Number of Missed Appointments	TBD	TBD	TBD	TBD	TBD	TBD	TBD
5 Total Percent of Missed Appointments	TBD	TBD	TBD	TBD	TBD	TBD	TBD
ervice Quality				11			
6 Number of Reports	TBD	TBD	TBD	TBD	TBD	TBD	TBD
7 Mean Time to Clear Reports	TBD	TBD	TBD	TBD	TBD	TBD	TBD
8 Number of Failures	TBD	TBD	TBD	TBD	TBD	TBD	TBD
9 Failure Frequency Percent	TBD	TBD	TBD	TBD	TBD	TBD	TBD
10 Percent Without Report Outstanding	TBD	TBD	TBD	TBD	TBD	TBD	TBD
11 Total Number of Repeat Reports (30 Days Rolling)	TBD	TBD	TBD	TBD	TBD	TBD	TBD
12 Repeats as a Percent of Total Troubles	TBD	TBD	TBD	TBD	TBD	TBD	TBD
13 Number of Out of Service Cleared >= 24 Hours	TBD	TBD	TBD	TBD	TBD	TBD	TBD
14 Percent of Out of Service Cleared >= 24 Hours	TBD	TBD	· TBD	TBD	TBD	TBD	TBD

## EXHIBIT A

## Exhibit A

Proposed Further Performance Reporting Measures
Ordering and Provisioning
Time to provision each unbundled element
Time to install resold lines and trunks - varies according to line size, line type, and need for premises visit.
Total number and percent of missed appointments
Total number and % of missed firm order commitment dates
Time to acknowledge receipt of service order
Time to provide FOC or notification of a rejected order
Time to complete any suspend/block/restore/order
Time to install Centrex lines
Time to implement feature change
Time to disconnect resold service - varies with or without premises visit
Time to disconnect resale service
Time to disconnect unbundled switching service
Time to disconnect other unbundled service
% of Outages within 30 days for new services provisioned
Usage Billing
Time taken to send records to MCI following recording
Number of omissions from records
Maintenance and Repair
In service and out of service repair intervals
Number and percentage of Repeat Troubles
Troubles per 100 lines
Time taken to answer phone where manual service provided
Number and percentage of missed appointments
Number and percentage of estimated time to restore met.
Number and percentage of troubles requiring a dispatch
% breakdowns attributed to each trouble category

June 13, 1997

Operational Systems	
Support Systems Availability	
System Response Time	
Operator Services	
Monthly Average for Seconds of Operator Answer Delay	
Monthly Total of Quarter Hours of Operator Answer Delay	
Monthly Call Abandonment and Blockage	
Directory Assistance	
Voice DA Availability	
Voice DA Outage Restoral Notification	
Voice DA Time to Answer	
Voice DA Average Work Time	
Voice DA Abandonment From Queue	
Network Performance	
Switched Service Disruption	
Dedicated Service Disruption	
Network Event	
Blocked Calis	<del></del>
Blocked Dial Tone	
Post Dial Delay	